

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name MILLER FOR SENATE		Committee ID 1097		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/14/2006
				Received Date	
Status	Filed	Committee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/31/2006	N/A	Renaissance Hotel	Office Holder Expenses	\$81.76
	Check # 2224	401 Locust Des Moines, IA 50309	fundraiser accom.DM	
6/3/2006	N/A	US Cellular	Office Holder Expenses	\$47.05
	Check # 2225	PO Box 7835 Madison, WI 53707	May service	
6/5/2006	N/A	America's Campaign Store	Campaign Merchandise	\$360.24
	Check # 2226	907 E. Court Jeffersonville, IN 47130	2500 printed balloons "Senator David Miller"	
6/9/2006	N/A	Des Moines Embassy Club	Fund-Raiser (Holding)	\$197.50
	Check # 2229	666 Grand Des Moines, IA 50319	5/31 fundraiser reception	

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6/9/2006	N/A	Treas. State of Iowa	Office Supplies	\$78.26
	Check # 2228	Statehouse Des Moines, IA 50309	600 letterhead, 65 envelopes - Senate	
6/9/2006	N/A	Wal Mart	Campaign Merchandise	\$42.67
	Check # 2230	Hwy 34 Fairfield, IA 52556	parade candy	
6/9/2006	N/A	Wapello Co. Ext. Serv.	Constituency Expenses	\$30.00
	Check # 2227	101 N. Court Ottumwa, IA 52501	sponsor 2 swine trophies 4-H expo	
6/16/2006	N/A	Central States Airgas	Campaign Merchandise	\$96.20
	Check # 2231	200 S. 23rd Fairfield, IA 52556	1 tank helium	

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6/16/2006	N/A	Jeanette Lacey	Other Expenditure	\$42.00
	Check # 2232	1426 Pleasant Plain Rd. Fairfield, IA 52556	milage 140 mi. Kalona, Farmington, to hand out balloons & literature @ parades	
6/23/2006	N/A	Amsterdam Printing	Office Supplies	\$21.05
	Check # 2234	166 Wallins Corners Rd. Amsterdam, NY 12010	shipping chg. 2000 envelope	
6/23/2006	N/A	Central States Airgas	Campaign Merchandise	\$188.77
	Check # 2233	200 S. 23rd Fairfield, IA 52556	2 tanks helium for balloons	
7/5/2006	N/A	Alan Fladung	Campaign Merchandise	\$100.00
	Check # 2236	1555 180th St. Wellman, IA 52356	sign rental 9/1-11/7/06	

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7/5/2006	N/A	Jay Fladung	Campaign Merchandise	\$100.00
	Check # 2237	1555 180th St. Wellman, IA 52356	sign rental 9/1-11/7/06	
7/5/2006	N/A	Miller, David	Mileage	\$178.00
	Check # 2235	1988 Dewberry Ave Batavia, IA 52533	parades @ 30 cents =\$162, tape for signs \$4.25, parade candy	
7/6/2006	N/A	Treas. State of Iowa	Constituency Expenses	\$44.00
	Check # 2238	Statehouse Des Moines, IA 50309	2 US flags	
7/11/2006	N/A	US Cellular	Office Holder Expenses	\$45.78
	Check # 2239	PO Box 7835 Madison, WI 53707	June service	

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7/13/2006	N/A	Leader Record	Office Holder Expenses	\$30.00
	Check # 2240	P.O. Box 155 Farmington, IA 52626	1 yr. subs	
7/13/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$195.00
	Check # 2242	US Postoffice Fairfield, IA 52556	500 stamps	
7/13/2006	N/A	Renaissance Hotel	Office Holder Expenses	\$81.76
	Check # 2241	401 Locust Des Moines, IA 50309	lodging prop.tx, spec. session - em. dom.	

Total Amount	\$1,960.04
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